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INVOICE

MS

Invoice No.	Invoice Date	Job No.		
53709	12/10/2009	33822		
Job Date	Case No.			
11/18/2009	08-03044			
Case Name				
Hutcherson, et al. vs. WMATA, et al.				
Payment Terms				

Gerard Stief
Washington Metropolitan Area Transit Authority
600 Fifth Street, Northwest
2nd Floor
Washington, DC 20001

1 CERTIFIED COPY OF TRANSCRIPT OF:

Chae Lim
Exhibits

ORIGINAL TRANSCRIPT OF:

James Hutcherson, Jr.

ORIGINAL TRANSCRIPT OF:

Sharon Hutcherson
Shipping

58.00	Pages	•	2.75	159.50
4.00	Pages	•	0.25	1.00
87.00	Pages	•	3.65	317.55
30.00	Pages	•	3.65	109.50
			15.00	15.00

TOTAL DUE >>> \$602.55

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(-) Payments/Credits:	497.25
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$105.30

Phone: 202-962-1013 Fax: 202-962-2550

Case ID: [REDACTED]

Please detach bottom portion and return with payment.

Gerard Stief
Washington Metropolitan Area Transit Authority
600 Fifth Street, Northwest
2nd Floor
Washington, DC 20001

Invoice No. : 53709
Invoice Date : 12/10/2009
Total Due : \$105.30

Remit To: Capital Reporting Company
1821 Jefferson Place, NW
3rd Floor
Washington, DC 20036

Job No. : 33822
BU ID : [REDACTED]
Case No. : 08-03044
Case Name : Hutcherson, et al. vs. WMATA, et al.